

I&CAD Department – APWSIP – Budget Estimates 2014-15 Budget Release Order for an amount of Rs.2,92,45,000/- to Project Director, PPMU, APWSIP towards meeting the expenditure under the Schemes – Administrative sanction – Accorded – Orders – Issued.

IRRIGATION & CAD (IS-EA) DEPARTMENT

Dated:11.12.2014
Read the following:-

- 1 From the Project Director, PPMU, APWSIP Lr.Rc.No.PD/ PPMU/ APWSIP/F-1958/ AP/ 2014-15/,87 PD, Dt:19.09.2014.
- 2 G.O.Rt.No.2807, Finance (EBS-X-IRRG) Department, Dt.22.11.2014.

ORDER:--

In the reference 1st read above, the Project Director, PPMU, APWSIP has informed that the Government have released BRO for the Period from June 2014 to August, 2014 and full budget was released to project for the year 2014- 2015 and furnished the proposals requesting for issue of BRO for meeting the expenditure for the months of September, October, November & December, 2014.

2. In the reference 2nd read above, orders were issued releasing the Budget to the Project Director, PPMU, APWSIP for an amount of Rs.2,92,45,000/- (Rupees Two Crores Ninety Two Lakhs Forty Five Thousands only) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes:-

							(Rupees in thousands)		
S . N o	Head of Account	Charged / Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Agriculture component Under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4700-01-129-03-37-200-000	V	4,21,30	..	..	4,21,30	22,30	2,39,94	1,59,06
2	4700-01-129-03-37-300-000	V	1,21,00	..	..	1,21,00	19,53	39,50	61,97
Scheme Name: Animal Husbandry component under Modernisation of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4700-01-129-03-39-500-503	V	1,00	..	..	1,00	..	51	49
Scheme Name: Conjunctive use of Surface and Ground Water Pilots under Modernisation of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	4700-01-129-03-45-130-134	V	4,00	..	..	4,00	50	1,25	2,25

Scheme Name: Project Establishment under Project Director PPMU Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
5	2700-01-800-03-25-010-013	V	30,00	..	..	30,00	3,50	11,25	15,25
Total			5,77,30	..	..	5,77,30	45,83	2,92,45	2,39,02

and requested the I&CAD, Secretariat Department to issue necessary administrative sanction.

3. Government after careful examination of the matter and in pursuance of the orders issued by the Finance (EBS-X-IRRG) Department in the reference 2nd read above, hereby accord Administrative Sanction for an amount of Rs.2,92,45,000/- (Rupees Two Crores Ninty Two Lakhs Forty Five Thousands ONLY) to the Project Director, PPMU, APWSIP towards incurring expenditure under the Schemes mentioned above.

4. The Project Director, PPMU, APWSIP shall take action accordingly.

5. This order is issued with the concurrence of Finance (EBS-X) Department vide their U.O.No3764/182/ EBS.X/ A1/14, Dt:25.11.2014.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Project Director, PPMU, APWSIP. Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P., Hyderabad

Copy to:
The Finance (EBS-X) Department.
P.S. to Prl.Secy. to Govt., I & CAD Dept.

// FORWARDED BY ORDER//

SECTION OFFICER